Case 07-23900 Doc 29 Filed 07/20/10 Entered 07/20/10 15:45:30 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Modley, S	Salone	§ §	Case No. 07 B 23900			
	Debtor		\$ \{\}				
			8				
CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT							
	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:						
	1)	The case was filed on 12/19/2	2007.				
	2)	The also was confirmed on 0	02/25/2009				
	2)	The plan was confirmed on 0	12/25/2008.				
C	3) on (NA).	The plan was modified by or	der after confi	rmation pursuant to 11 U.S.C. § 1329			

4) The trustee filed action to remedy default by the debtor in performance under the

plan on 01/25/2010 and 05/10/2010.

- 6) Number of months from filing or conversion to last payment: 29.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$3,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,476.92

Less amount refunded to debtor \$0

NET RECEIPTS: \$7,476.92

\$2,427.39

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,943.58

Court Costs \$0

Trustee Expenses & Compensation \$483.81

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Fitness Quest	Secured	\$159.21	\$159.21	\$159.21	\$159.21	\$0
Systems & Services Technologies	Secured	\$5,500.00	\$5,500.00	\$5,500.00	\$4,890.32	\$0
B-Real LLC	Unsecured	\$171.00	\$171.00	\$171.00	\$0	\$0
B-Real LLC	Unsecured	\$255.00	\$255.00	\$255.00	\$0	\$0
Bioforce	Unsecured	\$424.56	NA	NA	\$0	\$0
Central Furniture	Unsecured	\$398.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$290.00	\$290.00	\$290.00	\$0	\$0
Medclr / Emergency 1087	Unsecured	\$255.00	NA	NA	\$0	\$0
Medical Payment Data	Unsecured	\$371.00	NA	NA	\$0	\$0
Medical Payment Data	Unsecured	\$993.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$255.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$171.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$244.00	\$900.55	\$900.55	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,072.00	\$1,173.81	\$1,173.81	\$0	\$0
Systems & Services Technologies	Unsecured	\$5,500.00	\$3,019.74	\$3,019.74	\$0	\$0
U S Cellular	Unsecured	\$979.99	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
·	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$5,500.00	\$4,890.32	\$0
All Other Secured	\$159.21	\$159.21	\$0
TOTAL SECURED:	\$5,659.21	\$5,049.53	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$5,810.10	\$0	\$0

Disbursements:						
Expenses of Administration	\$2,427.39					
Disbursements to Creditors	\$5,049.53					
TOTAL DISBURSEMENTS:		\$7,476.92				

Case 07-23900 Doc 29 Filed 07/20/10 Entered 07/20/10 15:45:30 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 20, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.